A.F.E. - 1238 - Covering the voluntary retirement of Steam Locos Nos. 102 104 and 201, and the last three of

SHAW-WALKER
Full cut #820R - Half cut #8202R - Third cut #8203R - Fifth cut #8205R

A.F.E. - 1238 - Covering the voluntary retirement of Steam Locos Nos. 102 104 and 201, and the last three of the 201-225 series Gondola cars.

A. F. E. #1238

The voluntary retirement of Steam Locomotives Nos. 102, 104 and 201, and the last three of the 201-225 series Gondola cars.

A.F.E. - 1238 - Covering the voluntary

WORK COPY

UTAH RAILWAY COMPANY
EQUIPMENT COMPLETION REPORT
GENERAL - ACCT.11

OWNER Utah Railway Company

OPERATING COMPANY Utah Railway Company

SHEET 1 OF 1 SHEETS

A. F. E. NO. 1238

WORK BEGUN Feb.,1957 COMP. Same

Voluntary retirement of steam locomotives No. 102, 104 and 201 and Utah Railway Gondola Cars No. 202, 207 and 224.

ACCOUNT NO. 51 - Steam Locomotives
53 - Freight Train Cars

Unit Number	Date of Change	Group Number	Period Ending Year $ Net Cost	Period Ending Year $ Net Cost	Ledger & Value	Report $ Cost	Cost to Date $ V.03 or 8	Add. and Bett. $	REMARKS
Account 51 - Steam Locomotives									
102	Feb., 1957	ER 26-4	52,078.29		52,078.29	34,555.00	52,078.29	2,016.85	
104	Feb., 1957	ER 26-4	51,643.12		51,643.12	34,555.00	51,643.12	2,016.31	
201	Feb., 1957	ER 26-5	68,474.70		68,474.70	44,486.00	68,474.70	3,042.26	
Total Steam Locomotives			172,196.11		172,196.11	113,596.00	172,196.11	7,075.42	
Account 53 - Freight Train Cars									
202) 207) 224)	Feb., 1957	ER 26-5	3,298.50		3,298.50	3,096.00	3,298.50	-	

.5
29
29 Cr.

.25 Cr.

29 Cr.

.15
0.89
7.25 Cr.

A.F.E. - 1238 - Covering the voluntary retirement of Steam Locos No. 102

UTAH RAILWAY COMPANY
EQUIPMENT COMPLETION REPORT
GENERAL - ACCT. 11

OWNER Utah Railway Company

OPERATING COMPANY Utah Railway Company

SHEET 1 OF 1 SHEETS

A. F. E. NO. 1238

WORK BEGUN Feb., 1957 COMP. Same

Voluntary retirement of steam locomotives No. 102, 104 and 201 and Utah Railway Gondola Cars No. 202, 207 and 224.

ACCOUNT NO. 51 - Steam Locomotives
53 - Freight Train Cars

	Unit Number	Date of Change	Group Number	Period Ending Year $ Net Cost	Period Ending Year $ Net Cost	Ledger & Value	Report $ Cost	Cost to Date V.03 or 8	Add. and Bett.	REMARKS
1	Account 51 - Steam Locomotives									
2										
3	102	Feb., 1957	ER 26-4	52,078.29		52,078.29	34,555.00	52,078.29	2,016.85	
4										
5	104	Feb., 1957	ER 26-4	51,643.12		51,643.12	34,555.00	51,643.12	2,016.31	
6										
7	201	Feb., 1957	ER 26-5	68,474.70		68,474.70	44,486.00	68,474.70	3,042.26	
8										
9	Total Steam Locomotives			172,196.11		172,196.11	113,596.00	172,196.11	7,075.42	
10										
11										
12										
13										
14										
15										
16	Account 53 - Freight Train Cars									
17										
18	202)									
19	207)	Feb., 1957	ER 26-5	3,298.50		3,298.50	3,096.00	3,298.50	-	

FIRST SHEET

NT

.37

r.

Cr.

Cr.

37

Cr.

224)

20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65

FIRST SHEET

FORM UR 192-A

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. No. 1238

LOCATION Unallocated DESCRIPTION Voluntary retirement of Steam Locomotives No. 102, 104 and 201 and Utah Railway Gondola cars 202, 207 and 224.

MONTH OF July, 1957

	AMOUNT
ADDITIONS AND BETTERMENTS—ROAD	
ADDITIONS AND BETTERMENTS—EQUIPMENT	
OPERATING EXPENSES	303.15
RAILWAY TAX ACCRUALS	10.89
ACCRUED DEPRECIATION—ROAD	
ACCRUED DEPRECIATION—EQUIPMENT	3,571.29 Cr.
OTHER DEFERRED ASSETS	
	3,257.25 Cr.

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL	
B/C 4-57-3		To record sale of scrap boiler flues to Monsey Iron and Metal Company:	
		Account 735 - Accrued Depreciation - Equipment	$3,571.29 Cr.
		LOco. No. 102 $1,158.53 Cr.	
		Loco. No. 104 1,158.54 Cr.	
		Loco. No. 201 1,254.22 Cr.	
AJE 4-57-5		To record expenses at Provo reclaiming above boiler flues, paid Union Pacific Railroad Company per their bill No. 732920 dated April 19, 1957:	
		Account 329 - Dismantling Retired Equipment	303.15
		Account 532 - Railway Tax Accruals	10.89
			$3,257.25 Cr.

Summary

A/c 329	A/c 532	A/c 735
$303.15	$ 10.89	$3,571.29 Cr.

FORM UR 192-A

FIRST SHEET

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. No. 1238

LOCATION Unallocated DESCRIPTION Voluntary retirement of steam locomotives No. 102, 104 and 201 and Utah Railway gondola cars 202, 207 and 224.

MONTH OF April, 1957

	AMOUNT
ADDITIONS AND BETTERMENTS—ROAD	
ADDITIONS AND BETTERMENTS—EQUIPMENT	
OPERATING EXPENSES	13.37
RAILWAY TAX ACCRUALS	
ACCRUED DEPRECIATION—ROAD	
ACCRUED DEPRECIATION—EQUIPMENT	
OTHER DEFERRED ASSETS	

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL	
AJE	4-57-4	Materials used by forces at Provo rattling boiler flues reclaimed from above locomotives:	
		Account 329 - Dismantling Retired Equipment	$ 13.37

FORM UR 192-A

FIRST SHEET

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. No. 1238

LOCATION Unallocated DESCRIPTION Voluntary retirement of Steam Locomotives 102, 104 and 201, and Utah Railway Gondola cars 202, 207 and224

MONTH OF February 1957

	AMOUNT
ADDITIONS AND BETTERMENTS—ROAD	
ADDITIONS AND BETTERMENTS—EQUIPMENT	175,494.61 Cr.
OPERATING EXPENSES	
RAILWAY TAX ACCRUALS	
ACCRUED DEPRECIATION—ROAD	
ACCRUED DEPRECIATION—EQUIPMENT	155,334.61
OTHER DEFERRED ASSETS	

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL				
ACCT. 51 - Steam Locomotives						
AJE 2-57-26		Voluntary retirement of steam locomotives as follows:				
		No.	102	104	201	
		Ledger value	$ 52,076.29	$51,643.12	$ 68,474.70	$172,196.11 Cr.
		Less salvage B/C2-57-10 versus Hymn-Michaels Co.	5,800.00	5,800.00	7,000.00	18,600.00
		ACCT. 735 Accrued Depreciation Equipment	$46,276.29	$45,843.12	$ 61,474.70	153,596.11
ACCT. 53 - Freight Train Cars						
		No.	202	207	224	
		Ledger Value	$ 1,099.50	$ 1,099.50	$ 1,099.50	3,298.50 Cr.
		Less Salvage B/C 2-57-10 versus Hymn-Michaels Co.	520.00	520.00	520.00	1,560.00
		Acct. 735 - Accrued depreciation Equipment	$ 579.50	$ 579.50	$ 579.50	1,738.50

Flues from the three locomotives will be retained by Utah Railway Company and when reclaimed and sold, the value will be credited to Acct. 735 - Accrued Depreciation Road and Equipment - Equipment.

2¼		5½
3278	201	
2640	201	620
1935	2-10-2	556
2247		523
2365		312
2411		492
2100		400
16976 -		2903 -
13		47

See AFE 1185 201 Some feet of flues at current sale price.

200

2¼	5830	13 -	
5½	1056	47 -	1254.22
	6886		115853
			115854

BILL NO. 4-57-3
(QUOTE WHEN REMITTING)

MONTH'S ACCOUNT April 1957

DATE MADE 4/15/57

	2,256.97	
	14.57	
	1,791.72	4,063.36

102	115853
104	115854
201	125422

ruly,

FORM U R 75-A
(ORIGINAL AND DUPLICATE)

BILL NO. 4-57-3
(QUOTE WHEN REMITTING)

MONTH'S ACCOUNT April 1957

DATE MADE 4/15/57

Monsey Iron & Metal Company,
750 South Third West,
Salt Lake City, Utah

TO UTAH RAILWAY COMPANY DR.

MAKE REMITTANCES TO UTAH RAILWAY COMPANY C/O TREASURER
SALT LAKE CITY 10, UTAH

Value of Scrap Boiler Flues taken by your truck at Provo, Utah April 3rd and 4th, 1957 as detailed on attached slips:		
17,361'4" 2-1/4" Scrap Boiler Flues @ 13¢ per foot	2,256.97	
54'4" 4-1/2" " " " 27¢ " "	14.67	
3,812'2" 5-1/2" " " " 47¢ " "	1,791.72	4,063.36
(Sales Tax Exemption Certificate No.11123)		

DISTRIBUTION:

A/c 735 - Accr. Depr. Road & Equip.-3,571.29 (AFE 1238)
712 Store Stock 401.61 (Class 52)
355 Other Exp. 90.46

FOR FURTHER INFORMATION ADDRESS
AUDITOR,
SALT LAKE CITY, UTAH

102 115853
104 115854
201 125422

Salt Lake City, Utah
March 11, 1957

A.F.E. No. 1238

Mr. L. A. Kane
President and General Manager
Utah Railway Company
Salt Lake City, Utah

Mr. L. R. Taylor, Superintendent
Mr. G. R. Watkins, Division Engineer
Utah Railway Company
Martin, Utah

Dear Sir:

We are attaching hereto, for your files, one copy of A.F.E. No. 1238, covering the retirement of steam locomotives Nos. 102, 104 and 201, and three Utah Railway gondola cars of the 201-225 series.

Yours very truly,

Auditor.

REK/d

Encl.

Salt Lake City, Utah
March 8, 1957

Mr. N. Learned, Secretary,
Utah Railway Company,
Salt Lake City, Utah.

Dear Sir:

I have approved and enclose herewith for recording and distribution, A.F.E. No. 1238 covering the retirement of steam locomotives Nos. 102, 104 and 201, and three Utah Railway gondola cars of the 201-225 series.

Yours very truly,

President & General Manager

LAK/okc

Encl.

FORM UR 94 12-4-47 2M

UTAH RAILWAY COMPANY

A. F. E. No. 1238

AUTHORITY FOR EXPENDITURE

Date March 5, 1957

Location of project: State of Utah Unallocated Valuation Section

Station or M. P.

Description of project:

Voluntary retirement of Steam Locomotives Nos. 102, 104 and 201, and the last three of the 201-225 series Gondola cars.

Reasons for recommending this expenditure:

Our operations are fully dieselized and the steam locomotives are obsolete and too expensive to operate. The three cars are old and not safe for transportation service.

SUMMARY OF ESTIMATE

Amount chargeable to:		
Operating Expenses	$ 50.00	
Accrued Depreciation Equipment	$ 153,334.61	
Investment in Road and Equipment	$ 175,494.61 cr.	
Material and Supplies	$	
Other Miscellaneous Accounts Receivable	$ 22,160.00	
Estimated Gross Cost of Project		$ 50.00

Total Cost to be borne by Utah Railway Company
(Name of Company)

Or participated in by
(Name all participants and amount borne by each)

Recommended

Recommended W. W. Gaylord
Superintendent & Master Mechanic

Expenditure and charge approved and authorized:

President and General Manager

Recorded and registered: R. C. Timberlin

Auditor

Form UR-95 10-52 2M

UTAH RAILWAY COMPANY

DETAILED ESTIMATE

A. F. E. No. 1238

Date March 5, 1957

Sheet No. 1 of 1 Sheets

DETAILED ESTIMATE OF LABOR AND MATERIAL

PROPERTY RETIRED AND NOT REPLACED:

	Original Cost	Betterments	Total	
51 - STEAM LOCOMOTIVES				
No. 102	$50,061.44	$2,016.85	$52,078.29	
104	49,626.81	2,016.31	51,643.12	
201	65,432.44	3,042.26	68,474.70	$172,196.11 Cr.
53 - Freight Train Cars				
Last three of the 201-225 Series Gondola cars	3,298.50			3,298.50 Cr.
735 - ROAD AND EQUIPMENT DEPRECIATION				
EQUIPMENT DEPRECIATION:				
Ledger Value per above		$175,494.61		
Less Sale Value:				
Three Cars	$1,560.00			
Three Locomotives	18,600.00			
Estimated value of Flues	2,000.00	22,160.00		153,334.61
707 - MISCELLANEOUS ACCOUNTS RECEIVABLE				
Estimated Value of Salvage				22,160.00
329 - DISMANTLING RETIRED EQUIPMENT				
Estimated cost of rattling flues				50.00
Total cost of project				$ 50.00

Estimated by _____ (Name) _____ (Title)

Approved _____ (Name) _____ (Title)

Salt Lake City, Utah
March 5, 1957

A.F.E. No. 1238

Mr. L. R. Taylor, Superintendent
Utah Railway Company
Martin, Utah

Dear Sir:

We are enclosing herewith five copies of A.F.E. No. 1238, prepared in this office, covering the voluntary retirement of Steam Locomotives Nos. 102, 104 and 201, and the last three of the 201-225 series Gondola cars.

Please approve in the spaces provided, and return to our President and General Manager for his final approval.

Yours very truly,

Auditor.

REK/d

Encl.

FORM UR 94 12-4-47 2M

UTAH RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

A. F. E. No. 1238

Date March 5, 1957

Location of project: State of Utah Unallocated Valuation Section

Station or M. P.

Description of project:

Voluntary retirement of Steam Locomotives Nos. 102, 104 and 201, and the last three of the 201-225 series Gondola cars.

Reasons for recommending this expenditure:

Our operations are fully dieselized and the team locomotives are obsolete and too expensive to operate. The three cars are old and not safe for transportation service.

SUMMARY OF ESTIMATE

Amount chargeable to:

Operating Expenses	$ 50.00	
Accrued Depreciation Equipment	$ 153,334.61	
Investment in Road and Equipment	$ 175,494.61 Cr.	
Material and Supplies	$	
Other Miscellaneous Accounts Receivable	$ 22,160.00	
Estimated Gross Cost of Project		$ 50.00

Total Cost to be borne by Utah Railway Company
(Name of Company)

Or participated in by
(Name all participants and amount borne by each)

Recommended

Recommended Superintendent & Master Mechanic

Expenditure and charge approved and authorized:

President and General Manager

Recorded and registered:

Auditor

Form UR-95 10-52 2M

UTAH RAILWAY COMPANY

DETAILED ESTIMATE

A. F. E. No. 1238

Date March 5, 1957

Sheet No. 1 of 1 Sheets

DETAILED ESTIMATE OF LABOR AND MATERIAL

PROPERTY RETIRED AND NOT REPLACED:

	Original Cost	Betterments	Total	
51 - STEAM LOCOMOTIVES				
No. 102	$ 50,061.44	$ 2,016.85	$ 52,078.29	
104	49,626.81	2,016.31	51,643.12	
201	65,432.44	3,042.26	68,474.70	$172,196.11Cr.
53 - Freight Train Cars				
Last three of the 201-225 Series Gondola cars	3,298.50			3,298.50Cr.
Weekly Letter 202, 224 + 207				
735 - ROAD AND EQUIPMENT DEPRECIATION				
EQUIPMENT DEPRECIATION:				
Ledger Value per above		$ 175,494.61		
Less Sale Value:				
Three Cars	$ 1,560.00			
Three Locomotives	18,600.00			
Estimated value of Flues	2,000.00	22,160.00		153,334.61
707 - MISCELLANEOUS ACCOUNTS RECEIVABLE				
Estimated Value of Salvage				22,160.00
329 - DISMANTLING RETIRED EQUIPMENT				
Estimated cost of rattling flues				50.00
Total cost of project				$ 50.00

Estimated by _____ (Name) _____ (Title)

Approved _____ (Name) _____ (Title)

OPEK

FORM U R 75-A
(ORIGINAL AND DUPLICATE)

BILL NO. 2-57-10
(QUOTE WHEN REMITTING)

Hyman-Michaels Company,

108 North State Street, Chicago 2, Illinois

MONTH'S ACCOUNT February 1957

TO UTAH RAILWAY COMPANY DR.

DATE MADE 2/25/57

MAKE REMITTANCES TO UTAH RAILWAY COMPANY C/O TREASURER
SALT LAKE CITY 10, UTAH

Value of Steel Gondola Cars and Steam Locomotives being dismantled by your Company, your Order No.C10842:		
3 Steel Gondola Cars @ $520.00 Each	1,560.00	
1 Mallet Locomotive	7,000.00	
2 2-10-2 Class Locomotives @ $5,800.00 Each	11,600.00	20,160.00

DISTRIBUTION:

AFE.
a/c 743 20,160.00
Cleaning

FOR FURTHER INFORMATION ADDRESS
AUDITOR,
SALT LAKE CITY, UTAH

Martin, March 5, 1957

REK
Salt Lake.

Furnish AFE number for retirement of three steam locomotives and three gondola cars.

LRT

Also all boiler tubes are to be turned back to Utah Railway Company after have been dismantled.

Therefore account 735 will be credited with the value of the additional salvage.

			DEBIT	CREDIT
735 - ACCRUED DEPRECIATION ROAD AND EQUIPMENT			155 334.61	
EQUIPMENT		155 334.61		
Steam Locomotives	153,596.11			
Freight Train Cars	1,738.50			
743 - OTHER DEFERRED CHARGES * (Clearing)			20,160.00	
701 - ROAD AND EQUIPMENT PROPERTY				175,494.61
EQUIPMENT PROPERTY		175,494.61 Cr.		
51 - Steam Locomotives	172,196.11 Cr.			
53 - Freight Train Cars	3,298,50 Cr.			

To record the voluntary retirement of Locomotives Nos. 102, 104 and 201, and Gondola coal cars series 201-225 3 cars.

These were sold to Ryman-Michaels Company for Locomotives, $18,600.00 and cars $1,560.00

Also all boiler tubes are to be turned back to Utah Railway Company after have been dismantled.

Therefore account 735 will be credited with the value of the additional salvage.

Form UR-52 2000 2-56

UTAH RAILWAY COMPANY

ABSTRACT – JOURNAL ENTRY

February 28, 1957

I hereby certify that the above entry is correct	*Approved for Entry*	*Entered*	*Number*
	AUDITOR		

No		Engineering Report	Value	Ledger Original Cost	Betterments since 6-30-1949
102	2-10-2	26-4	$ 34555.	$ 5006144	$ 201685
104	2-10-2	26-4	$ 34555	4962681	201631
201	2-8-8-0 Mallet	26-5	$ 44486	6543244	304226
	Total.		$ 113596	$ 16512069	$ 7075.42
Gondola Cars 201-225	Each	26-10	$ 1032	3 cars.	329850
			$ 3096	3 cars.	

add salvage
from flues

Current Ledger Value	Salvage
$ 5207829	$ 580000
5164312	580000
6847470	700000
Credit 51	
17219611	1860000
Credit 53	Credit 735 Eq.
329850	156000
charge Eq. 735	

Mr. N. Learned

COPY

HYMAN-MICHAELS COMPANY

108 North State Street
Chicago 2, Illinois

February 14, 1957

Mr. J. L. Dorsey, Purchasing Agent
Utah Railway Company
Salt Lake City, Utah

Dear Sir:

With reference to your letter of February 1, 1957, I herewith submit bid on the following equipment, as is, and where is:

$68474.70
52 07829
51643.72
172 19611

201	1 Mallet Type Steam Locomotive -	$ 7,000.00
102	2 2-10-2 Type Steam Locomotives -	5,800.00 Each
104	3 Utah Railway Steel Gondola Cars-	520.00 Each
	@ $1099.50 Ea = $3298.50	

It being understood that cars and mallet locomotive will be dismantled at Martin, Utah, and 2-10-2 locomotives will be dismantled at Provo, Utah, and that loaded salvage will be transported any point your line free of transportation charges.

It is further agreed that all boiler tubes from all three locomotives are to be turned back to your Company when locomotives have been dismantled.

Our Company will start the dismantling of this equipment within ten days from date.

Yours very truly,

Hyman-Michaels Company

By /s/ R. C. Lowery

Bid Accepted

By /s/ J. L. Dorsey
Purchasing Agent, Utah Railway Co.